

VOLUNTARY CONTRIBUTION

Introduction

This section of the document will show how an authorized user can make a voluntary contribution to buy down the tax rates. The Voluntary Contribution process will be available to eligible employers who can make UI contributions (payments) in advance and receive lower tax rates. The link to make a voluntary contribution will appear only if the employer is eligible and is within the voluntary contribution cut off date.

Step-by-Step Instructions:

1. Navigate to the account maintenance home page using the instructions provided in the section – 'Navigating to Account Maintenance'.
2. Click on the link 'Voluntary Contribution'. The following page will appear with the suggested payments and corresponding 'would be' tax rates. Choose a payment amount and click 'Next' to continue.



Wednesday, September 30, 2009
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Employer Information

Employer Account Number: **09**

Employer Name:

CORP

Voluntary Contribution

Voluntary Contribution Payments:

- **Cannot be refunded** and are only used to reduce the UI contribution rate.
- Are optional.
- Will not be used to satisfy other debt.
- Are not included in payments reported to IRS by DUA for 940 certification.
- Do not reduce Unemployment Health Insurance or Workforce Training Fund Rates.
- Must be for the exact amount that reduces the rate.
- Must be received by DUA by 10/1/2009
- Existing overpaid amounts cannot be used as a voluntary additional contribution payment.

Voluntary Contribution Amounts

Your current Unemployment Insurance Contribution Rate is: 3.36 %

Choose the amount you wish to pay to achieve the corresponding Unemployment Insurance Contribution rate and select 'Next' to make your payment.

*	If you pay this amount:	Your Unemployment Insurance rate will be:
<input type="radio"/>	\$3,948.00	2.83 %
<input type="radio"/>	\$18,825.00	2.67 %
<input type="radio"/>	\$33,701.00	2.52 %
<input type="radio"/>	\$48,578.00	2.36 %
<input type="radio"/>	\$63,454.00	2.20 %
<input type="radio"/>	\$78,331.00	2.05 %
<input type="radio"/>	\$93,208.00	1.89 %
<input type="radio"/>	\$108,084.00	1.57 %
<input type="radio"/>	\$137,837.00	1.42 %
<input type="radio"/>	\$167,591.00	1.26 %

[Next](#)

3. The following page will appear from where you will be able to make the payment chosen in step 2. Click 'Next' to continue with the process.



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* Indicates Required Field

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Employer Information	
Employer Account Number: 09C	Employer Name: CORP
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> 1 Review Balance </div> <div style="text-align: center;"> 2 Select Payment Method </div> <div style="text-align: center;"> 3 Submit Payment Details </div> <div>→ COMPLETE</div> </div>	
Payment Method	
Contributory Employer Due Dates:	Quarter 1 - April 30 Quarter 2 - July 31 Quarter 3 - October 31 Quarter 4 - January 31
Reimbursable Employer Due Dates:	30 calendar days from the mailing of the bill
If payment is not submitted by the date indicated, you may be subject to interest or penalties.	
Amount Due: \$3,948.00	
Payment Amount: \$3,948.00	
Payment Method: ACH Debit *	
If you intend to submit payment by the ACH Credit method of payment, please select here before you proceed.	
<div style="display: flex; justify-content: center; gap: 10px;"> Previous Next </div>	